



County of Los Angeles
 Sheriff's Department Headquarters
 4700 Ramona Boulevard
 Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 7, 2012

ADOPTED

BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

30 October 2, 2012

Sachi A. Hamai
 SACHI A. HAMAI
 EXECUTIVE OFFICER

The Honorable Board of Supervisors
 County of Los Angeles
 383 Kenneth Hahn Hall of Administration
 Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$17,412.03 have been filed with the Auditor-Controller for the period of August 27, 2012, through September 2, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,412.03 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Paul K. Tanaka

PAUL K. TANAKA
 UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,412.03 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Wendy L. Watanabe
 Deputy

Uprize 031

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

August 30, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-00768-5100-181`	\$300.00
912-00230-2413-441	\$900.00
012-00216-2413-441	\$250.00
007-09467-2846-011	\$500.00
912-00233-2413-441	\$100.00
912-01399-5640-181	\$300.00
912-09826-2814-051	\$1,200.00
912-14453-1348-031	\$200.00
912-08887-1620-151	\$200.00
912-12422-2100-441	\$100.00
912-12421-2100-441	\$80.00
912-00240-2413-441	\$1,250.00
912-00239-2413-441	\$160.00
912-00235-2413-441	\$160.00
912-07280-0374-442	\$160.00
912-00245-2413-441	\$250.00
912-13677-1366-032	\$250.00
011-19343-2174-011	\$125.00
012-07044-2814-055	\$125.00
912-13677-1316-032	\$30.00
912-06485-0540-051	\$30.00
911-09202-1511-339	\$90.00
912-05454-1442-051	\$200.00
912-09358-1369-051	\$30.00

TOTAL \$6,990.00

SH-AD-3 3/64

APPROVED:


Chris E. Marks / A/Captain

RECEIVED:

 8/30/12
Maria Dena, L.E.T.

Voucher 037

August 29, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 082912-04	\$183.12
15750 HOMICIDE BUREAU Control Number HOM 082812-07	\$4,063.61
15753 NARCOTICS BUREAU Control Number N 082912-07	\$5,273.55
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 082912-01	\$500.00
TOTAL	\$10,020.28

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,020.28


Jamie Austin, #402453

Voucher 038

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
911-00024-2003-441

\$ 199.85
\$ 201.90

TOTAL \$ 401.75

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] 471257
ELTON